

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No.: MO-0048178

Owner: City of Lilbourn
Owner's Address: P.O. Box 643, Lilbourn, MO 63862

Continuing Authority: Same as above
Continuing Authority's Address: Same as above

Facility Name: Lilbourn Wastewater Treatment Facility
Facility Address: 303 East 3rd Street, Lilbourn, MO 63862

Legal Description: NW ¼, NW ¼, Sec. 35, T23N, R13E, New Madrid County
Latitude/Longitude: +3635369/-08937360

Receiving Stream: Unnamed Tributary to Old Channel Little River (U)
First Classified Stream and ID: Old Channel Little River (P)(03041)
USGS Basin & Sub-watershed No.: (08020204-020005)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 - POTW - SIC #4952
Three Cell Aerated Lagoon/sludge is retained in lagoon.
Design population equivalent is 2,840.
Design flow is 210,000 gallons per day.
Actual flow is 140,000 gallons per day.
Design sludge production is 42.6 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

July 26, 2002 May 26, 2006
Effective Date Revised


Doyle Childers, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

July 25, 2007
Expiration Date
MO 780-0041 (10-93)

Gary L. Gaines, P.E., Director, Southeast Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 5	
					PERMIT NUMBER MO-0048178	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until the day prior to expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Flow	MGD	*		*	once/month	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		65	45	once/month	grab
Total Suspended Solids**	mg/L		110	70	once/month	grab
pH - Units	SU	***		***	once/month	grab
Ammonia as N	mg/L	*		*	once/month	grab
Temperature	°C	*		*	once/month	grab
Oil and Grease	mg/L	15		10	once/month	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>Monthly</u> ; THE FIRST REPORT IS DUE <u>June 28, 2006</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective December 31, 2008 and remain in effect until expiration of the renewed permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Flow	MGD	*		*	once/month	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		*****	*****	once/month	grab
Total Suspended Solids**	mg/L		*****	*****	once/month	grab
pH - Units	SU	***		***	once/month	grab
Ammonia as N	mg/L	*****		*****	once/month	grab
Temperature	°C	*		*	once/month	grab
Fecal Coliform****	#/100 mL	1000		400	once/month	grab
Total Residual Chlorine (Note 1)	mg/L	.019 (.13ML)		.010 (.13ML)	once/month	grab
Oil and Grease	mg/L	15		10	once/month	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>Monthly</u> ; THE FIRST REPORT IS DUE <u>February 28, 2009</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I, II & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980</u> and <u>August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitor and report.
- ** This facility is required to meet a removal efficiency of 65% or more.
- *** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- **** Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.
- ***** Final effluent limitations will be based on a Water Quality Review Sheet.

Note 1 - This permit contains a Total Residual Chlorine (TRC) limit.

- (a) This effluent limit is below the minimum quantification level (ML) of the most common and practical EPA approved CLTRC methods. The department has determined the current acceptable ML for total residual chlorine to be 0.13 mg/L when using the DPD Colorimetric Method #4500 - CL G. from Standard Methods for the Examination of Waters and Wastewater. The permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal to the minimum quantification level of 0.13 mg/L will be considered violations of the permit and values less than the minimum quantification level of 0.13 mg/L will be considered to be in compliance with the permit limitation. The minimum quantification level does not authorize the discharge of chlorine in excess of the effluent limits stated in the permit.
- (b) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- (c) Do not chemically dechlorinate **if it is not needed to meet the limits in your permit.**
- (d) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.
2. All outfalls must be clearly marked in the field.

C. SPECIAL CONDITIONS (continued)

3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.

4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

5. Report as no-discharge when a discharge does not occur during the report period.

6. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:

- (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
- (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
- (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
- (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
- (e) There shall be no significant human health hazard from incidental contact with the water;
- (f) There shall be no acute toxicity to livestock or wildlife watering;
- (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
- (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities

- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
- (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

1. An engineering report prepared by a licensed professional engineer registered in the State of Missouri must be submitted for review by July 31, 2006. The engineering report must describe the current treatment system and list alternatives for wastewater treatment that will meet the current design standards and discharge limitations. Discharge limitations will be based on a Water Quality Review Sheet prepared or approved by the Water Pollution Control Branch.
2. Upon approval of the engineering report, plans and specifications must then be developed for the wastewater treatment system improvements. The plans and specifications will be submitted with a construction permit application for review and approval by August 31, 2007.
3. After review and public notice of the construction permit application, a construction permit will be issued. Time will be needed to build any proposed upgrades to the wastewater treatment system. December 31, 2008 will be the proposed completion date.
4. The final daily maximum and monthly average Fecal Coliform limits of 400/100ml and 1000/100ml , respectively, shall become effective December 31, 2008, unless items b or c below are approved by the Department.
 - a.) Install disinfection facilities, or;
 - b.) Present an evaluation to show that disinfection is not required to protect one or both recreational uses, or;
 - c.) Present a Use Attainability Analysis (UAA) that demonstrates one or both designated recreational uses are not attainable in the classified waters receiving the effluent. For more information on UAA's please contact the Water Protection Program at (573) 751-1300.
 - d.) Suggested timeline to comply with standard:
 - 1.) Submit evaluation or UAA if applicable within one year from issuance of this permit.
 - 2.) If evaluation or UAA is not applicable or submittal resulted in Whole Body Contact retention, then include disinfection equipment in the construction permit application submittal in accordance with item 3 above. The application shall include applicable fees, plans and specifications in accordance with the approved preliminary engineering report. (If a facility utilizes disinfection by chlorine, it may be required to dechlorinate the effluent.)
 - 3.) Submit letter of authorization or statement of work complete signed by the owner and a licensed professional engineer in the State of Missouri prior to expiration of this permit.